

TOP NINE FEDERAL DEFICIENCIES FOR HOSPICE CERTIFICATION:
(01-01-05 through 12-31-05)

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|------------------|---------------------------------------|
| 1. 418.68 | Interdisciplinary Group |
| 2. NFPA 101 | Life Safety Code Standard |
| 3. NFPA 101 | Life Safety Code Standard |
| 4. 418.74 | Central Clinical Records |
| 5. 418.96(c)(1) | Administration of Drugs & Biologicals |
| 6. 418.100(a)(1) | 24 Hour Nursing Services |
| 7. 418.74(a)(4) | Content |
| 8. NFPA 101 | Life Safety Code Standard |
| 9. 418.52 | Governing Body |

Tag 0147:

The hospice must designate an interdisciplinary group or groups composed of individuals who provide or supervise the care and services offered by the hospice.

Tag 0047:

Exit and directional signs are continuously illuminated, capable of being served by the emergency lighting system (N/A in one story existing buildings with less than 30 occupants and the path of exit travel is obvious). LSC 10-1291, 10-2271, 10-2272

Tag 0062:

Sprinkler systems are maintained, inspected, and tested periodically. LSC 6-4131

Tag 0176:

In accordance with accepted principles of practice, the hospice must establish and maintain a clinical record for every individual receiving care and services. The record must be complete, promptly and accurately documented, readily accessible and systematically organized to facilitate retrieval.

Tag 0216:

Drugs and biologicals are administered by a licensed nurse or physician.

Tag 0302:

The facility provides 24-hour nursing services which are sufficient to meet total nursing needs and which are in accordance with the patient plan of care. Each patient receives treatments, medication, and diet as prescribed, and is kept comfortable, clean, well-groomed, and protected from accident, injury, and infection.

Tag 0183:

Each individual's clinical record contains consent and authorization and election forms.

Tag 0076:

Non-flammable medical gas systems and equipment comply with NFPA 56B. NFPA 56B (Respiratory Therapy)

Tag 0108:

A hospice must have a governing body that assumes full legal responsibility for determining, implementing and monitoring policies governing the hospice's total operation.